

UNITED STATES BANKRUPTCY COURT  
NORTHERN DISTRICT OF ILLINOIS

In re: ZACHARY L. TAYLOR                      §              Case No. 15-80173  
   §  
   §  
Debtor(s)    §

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**CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT**

Lydia S. Meyer, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 01/27/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 07/07/2015.
- 5) The case was dismissed on 08/07/2015.
- 6) Number of months from filing or conversion to last payment: 5.
- 7) Number of months case was pending: 11.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$1,600.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

**Receipts:**

Total paid by or on behalf of the debtor(s)	\$ 490.45	
Less amount refunded to debtor(s)	\$ 25.00	
<b>NET RECEIPTS</b>		<b>\$ 465.45</b>

**Expenses of Administration:**

Attorney's Fees Paid Through the Plan	\$ 0.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 28.39	
Other	\$ 0.00	
<b>TOTAL EXPENSES OF ADMINISTRATION</b>		<b>\$ 28.39</b>
Attorney fees paid and disclosed by debtor(s):	\$ 0.00	

**Scheduled Creditors:**

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BALSLEY & DAHLBERG LLP	Lgl	4,000.00	4,000.00	4,000.00	0.00	0.00
GLENVIEW STATE BANK	Sec	8,000.00	9,500.00	198.50	198.50	238.56
GLENVIEW STATE BANK	Uns	6,500.00	10,633.35	19,934.85	0.00	0.00
INTERNAL REVENUE SERVICE	Pri	631.00	0.00	0.00	0.00	0.00
ACS IN EDUCATION	Uns	1,876.00	NA	NA	0.00	0.00
ADT SECURITY SERVICES INC	Uns	1,338.00	NA	NA	0.00	0.00
ADVANCE AMERICA	Uns	700.00	NA	NA	0.00	0.00
ADVANCE AMERICA, CASH	Uns	500.00	449.70	449.70	0.00	0.00
ALL KIDS & FAMILY CARE	Uns	275.00	NA	NA	0.00	0.00
ALLIED BUSINESS ACCOUNTS	Uns	151.00	NA	NA	0.00	0.00
AMEREN ILLINOIS	Uns	100.00	100.00	100.00	0.00	0.00
AMERICAN FROFIT RECOVERY	Uns	2,000.00	NA	NA	0.00	0.00
AT&T MOBILITY II LLC % AT&T	Uns	1,500.00	366.09	366.09	0.00	0.00
BANK OF AMERICA	Uns	500.00	NA	NA	0.00	0.00
CANTERBURY HOUSE	Uns	852.99	NA	NA	0.00	0.00
BACK BOWL I LLC SERIES B	Uns	1,230.65	709.06	709.06	0.00	0.00
GALLATIN RIVER	Uns	450.00	431.03	431.03	0.00	0.00
CHECK INTO CASH	Uns	700.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
CHECK N GO	Uns	550.00	NA	NA	0.00	0.00
CITY OF BETTENDORF	Uns	175.45	NA	NA	0.00	0.00
CITY OF TACOMA	Uns	604.79	844.15	844.15	0.00	0.00
COMCAST	Uns	19,100.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON CO	Uns	1,891.65	502.53	502.53	0.00	0.00
CONTRACT CALLERS INC	Uns	2,000.00	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Uns	1,284.10	NA	NA	0.00	0.00
CREDIT ONE BANK	Uns	548.00	NA	NA	0.00	0.00
CREDITORS BANKRUPTCY SERVICE	Uns	1,743.43	NA	NA	0.00	0.00
DFAS-IN/DEBT & CLAIMS (ARMY)	Uns	3,600.00	3,083.04	3,083.04	0.00	0.00
DR LESAGE	Uns	272.00	NA	NA	0.00	0.00
FAMILY HEALTH CARE	Uns	100.00	NA	NA	0.00	0.00
GREAT LAKES HIGHER EDUCATION	Uns	4,029.26	NA	NA	0.00	0.00
IDES BENEFIT PAYMENTS	Uns	5,500.00	5,066.00	5,066.00	0.00	0.00
ILLINOIS STUDENT ASSISTANCE	Uns	1,974.24	2,753.14	2,753.14	0.00	0.00
JEFFERSON CAPITAL SYSTEMS, LLC	Uns	515.00	515.00	515.00	0.00	0.00
MATCO TOOLS	Uns	7,500.00	6,721.83	6,721.83	0.00	0.00
KAPLAN UNIVERSITY	Uns	280.91	NA	NA	0.00	0.00
KEWANEE HOSPITAL	Uns	610.00	NA	NA	0.00	0.00
KSB HOSPITAL	Uns	5,673.00	NA	NA	0.00	0.00
MIDAMERICAN ENERGY COMPANY	Uns	293.05	NA	NA	0.00	0.00
MILITARY STAR CARD	Uns	1,743.43	NA	NA	0.00	0.00
MILLER LANCASTER & WALKER PC	Uns	1,618.75	NA	NA	0.00	0.00
MURREY DISPOSAL	Uns	65.00	NA	NA	0.00	0.00
NICOR GAS COMPANY	Uns	514.87	NA	NA	0.00	0.00
NMIC INC D/B/A MATCO TOOLS	Uns	7,984.34	NA	NA	0.00	0.00
PREMIER BANKCARD / CHARTER	Uns	502.74	NA	NA	0.00	0.00
RRCA ACCOUNTS MANAGEMENT	Uns	13,000.00	6,425.07	6,425.07	0.00	0.00
SFC	Uns	949.47	1,026.00	1,026.00	0.00	0.00
SNAP - ON TOOLS	Uns	500.00	NA	NA	0.00	0.00
SOUTHWEST CREDIT SYSTEMS LP	Uns	2,000.00	NA	NA	0.00	0.00
SPRINT CORP	Uns	742.43	742.43	742.43	0.00	0.00
STELLAR RECOVERY	Uns	2,000.00	NA	NA	0.00	0.00
STERLING FEDERAL BANK	Uns	200.00	NA	NA	0.00	0.00
TACOMA POWER	Uns	750.00	NA	NA	0.00	0.00

**Scheduled Creditors:**

Creditor		Claim	Claim	Claim	Principal	Interest
<u>Name</u>	<u>Class</u>	<u>Scheduled</u>	<u>Asserted</u>	<u>Allowed</u>	<u>Paid</u>	<u>Paid</u>
US BANK NA	Uns	300.00	467.35	467.35	0.00	0.00
US CELLULAR	Uns	2,100.85	NA	NA	0.00	0.00
US TREASURY	Uns	614.85	NA	NA	0.00	0.00
UNITED CASH LOANS	Uns	950.00	NA	NA	0.00	0.00
USA DISCOUNTERS	Uns	8,000.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE LP as agent	Uns	748.01	1,099.38	1,099.38	0.00	0.00
VIRTUOSO SOURCING GROUP	Uns	30.45	NA	NA	0.00	0.00
WEINSTEIN & RILEY PS	Uns	1,211.90	NA	NA	0.00	0.00
WELLS FARGO	Uns	1,876.00	NA	NA	0.00	0.00
WOODFOREST NATIONAL BANK	Uns	800.00	NA	NA	0.00	0.00
WORLD ACCEPTANCE	Uns	1,729.00	2,318.93	2,318.93	0.00	0.00
BRITTANY TAYLOR	Uns	0.00	NA	NA	0.00	0.00
OSF SAINT LUKE MEDICAL CENTER	Uns	0.00	610.00	610.00	0.00	0.00

**Summary of Disbursements to Creditors:**

	Claim Allowed	Principal Paid	Interest Paid
<b>Secured Payments:</b>			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 198.50	\$ 198.50	\$ 238.56
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL SECURED:</b>	<b>\$ 198.50</b>	<b>\$ 198.50</b>	<b>\$ 238.56</b>
<b>Priority Unsecured Payments:</b>			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
<b>TOTAL PRIORITY:</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>
<b>GENERAL UNSECURED PAYMENTS:</b>	<b>\$ 54,165.58</b>	<b>\$ 0.00</b>	<b>\$ 0.00</b>

**Disbursements:**

Expenses of Administration	\$ 28.39	
Disbursements to Creditors	\$ 437.06	
<b>TOTAL DISBURSEMENTS:</b>		<b>\$ 465.45</b>

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 01/14/2016

By: /s/ Lydia S. Meyer  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.